

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-14460-PMM

DAVID R MILLER
BARBARA A MILLER
906 HUFFS CHURCH ROAD
ALBURTIS PA 18011

Petition Filed Date: 07/03/2018
341 Hearing Date: 08/14/2018
Confirmation Date: 05/16/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/23/2021	\$740.00		05/24/2021	\$740.00		06/16/2021	\$740.00	
08/18/2021	\$740.00		09/15/2021	\$740.00		11/10/2021	\$740.00	
01/10/2022	\$1,480.00		02/03/2022	\$500.00		03/04/2022	\$500.00	
03/07/2022	\$740.00		04/07/2022	\$1,220.00		06/14/2022	\$20,720.00	26468
Total Receipts for the Period: \$29,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$52,750.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7 »» 007	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$535.14	\$0.00	\$535.14
6 »» 006	AT&T MOBILITY II LLC	Unsecured Creditors	\$1,099.51	\$0.00	\$1,099.51
8 »» 008	BECKET & LEE, LLP	Unsecured Creditors	\$611.13	\$0.00	\$611.13
1 »» 001	QUANTUM3 GROUP LLC AS AGENT FOR	Unsecured Creditors	\$444.52	\$0.00	\$444.52
12 »» 012	CNAC	Secured Creditors	\$11,756.15	\$6,984.53	\$4,771.62
9 »» 009	FREEDOM MORTGAGE CORPORATION	Mortgage Arrears	\$24,410.95	\$14,671.41	\$9,739.54
3 »» 003	UNITED STATES TREASURY (IRS)	Unsecured Creditors	\$17,288.43	\$0.00	\$17,288.43
5 »» 005	LVNV FUNDING LLC	Unsecured Creditors	\$3,127.68	\$0.00	\$3,127.68
4 »» 004	MONTGOMERY WARD	Unsecured Creditors	\$510.60	\$0.00	\$510.60
2 »» 002	ONE MAIN FINANCIAL	Secured Creditors	\$6,640.16	\$3,945.04	\$2,695.12
10 »» 010	WINDSTREAM	Unsecured Creditors	\$53.34	\$0.00	\$53.34
11 »» 011	STEPHEN J ROSS ROSS QUINN & PLOPPERT PC	Attorney Fees	\$2,750.00	\$2,750.00	\$0.00
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$990.50	\$990.50	\$0.00

Chapter 13 Case No. 18-14460-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$52,750.00	Current Monthly Payment:	\$740.00
Paid to Claims:	\$29,341.48	Arrearages:	(\$17,020.00)
Paid to Trustee:	\$4,346.12	Total Plan Base:	\$52,750.00
Funds on Hand:	\$19,062.40		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.